



Payment Report
FY2006-07
March Payment

*****Final*****

10

DANIELS COUNTY

0194 Scobey K-12 Schools

District ANB: EL: 164 HS: 98

Located ANB: 262

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	865,175.45	605,622.85	259,552.60	86,517.55
This Month's Payment - sent to Daniels County				86,517.55
Quality Educator (01-3111)				
ENTITLEMENT	62,608.00	43,825.60	18,782.40	6,260.80
This Month's Payment - sent to Daniels County				6,260.80
At Risk Student (01-3112)				
ENTITLEMENT	8,451.17	5,915.84	2,535.33	845.12
This Month's Payment - sent to Daniels County				845.12
Indian Education for All (01-3113)				
ENTITLEMENT	5,344.80	3,741.36	1,603.44	534.48
This Month's Payment - sent to Daniels County				534.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	2,240.00	960.00	320.00
This Month's Payment - sent to Daniels County				320.00
Special Education (01-3115)				
ENTITLEMENT	52,388.48	36,671.95	15,716.53	5,238.85
This Month's Payment - sent to Daniels County				5,238.85

* Entitlement has been recalculated

Office of Public Instruction

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0194 Scobey K-12 Schools		District ANB: EL: 164 HS: 98		
		Located ANB: 262		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	54,319.60	54,319.60	0.00	54,319.60
This Month's Payment - sent to Daniels County				54,319.60
This Month's Payment for District				154,036.40
0196 Peerless K-12 Schools		District ANB: EL: 20 HS: 15		
		Located ANB: 35		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	226,885.03	158,819.50	68,065.53	22,688.50
This Month's Payment - sent to Daniels County				22,688.50
Quality Educator (01-3111)				
ENTITLEMENT	19,614.00	13,729.80	5,884.20	1,961.40
This Month's Payment - sent to Daniels County				1,961.40
At Risk Student (01-3112)				
ENTITLEMENT	111.85	78.33	33.52	11.19
This Month's Payment - sent to Daniels County				11.19

* Entitlement has been recalculated

Office of Public Instruction

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March Payment

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DANIELS COUNTY

0196 Peerless K-12 Schools

District ANB: EL: 20 HS: 15

Located ANB: 35

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	714.00	499.80	214.20	71.40
This Month's Payment - sent to Daniels County				71.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Daniels County				40.00
Special Education (01-3115)				
ENTITLEMENT	17,901.39	12,530.98	5,370.41	1,790.14
This Month's Payment - sent to Daniels County				1,790.14
Transportation 1st Semester (10-3210)				
ENTITLEMENT	8,331.33	8,331.33	0.00	8,331.33
This Month's Payment - sent to Daniels County				8,331.33
This Month's Payment for District				34,893.96

* Entitlement has been recalculated

Office of Public Instruction

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DANIELS COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,092,060.48	764,442.35	327,618.13	109,206.05	109,206.05
Quality Educator (01-3111)					
ENTITLEMENT	82,222.00	57,555.40	24,666.60	8,222.20	8,222.20
At Risk Student (01-3112)					
ENTITLEMENT	8,563.02	5,994.17	2,568.85	856.31	856.31
Indian Education for All (01-3113)					
ENTITLEMENT	6,058.80	4,241.16	1,817.64	605.88	605.88
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	3,600.00	2,520.00	1,080.00	360.00	360.00



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DANIELS COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 297

County ANB: EL: 0 HS: 0 K12: 297

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	70,289.87	49,202.93	21,086.94	7,028.99	
					7,028.99
Transportation 1st Semester (10-3210)					
ENTITLEMENT	62,650.93	62,650.93	0.00	62,650.93	
					62,650.93
Elementary Payment					0.00
High School Payment					0.00
K12 Payment					188,930.36
Coop Payment					0.00
County Payment					0.00
This Month's Payment					188,930.36